

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.1,55,974/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 1 DPO + 3 Drivers + 4 Office Subordinates in the O/o. CEO, Hyderabad for the period from **21.06.2020 to 20.07.2020** - Expenditure - Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 1152**

**Dated: 05-08-2020**

**Read the following:-**

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019
3. G.O.Rt.No.284, GA (Elecs.C) Dept, Dt: 29.01.2020.
4. G.O.Rt.No.925, GA (Elecs.C) Dept, Dt: 23.05.2020
5. Finance (BG) Dept, Memo.No.087-T/268/A1/BG/2020, dt.8.7.2020.
6. Bill received from M/s.Global Contractors, Hyderabad  
Invoice No. GBLC/20-21/0067, dated 21.07.2020

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**ORDER:**

In the reference 2<sup>nd</sup> read above, services of 1 DPO + 3 Drivers + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 1<sup>st</sup> read above. In the reference 6<sup>th</sup> cited the agency has submitted invoice for the period 21.06.2020 to 20.07.2020.

**2.** Sanction is hereby accorded for drawal and payment of an amount of **Rs.1,55,974/- (Rupees One Lakh Fifty Five Thousand and Nine Hundred Seventy Four only)** to M/s.Global Contractors, Hyderabad towards the remuneration of 1 DPO + 3 Drivers + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.06.2020 to 20.07.2020 provided to the O/o.Chief Electoral Officer, Telangana, Hyderabad.

**3)** The expenditure shall be debited to the Head of **Account "2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments"** and shall be met from the funds provided in the B.E.2020-21 and as per instructions issued vide reference 4<sup>th</sup> read above.

**4)** The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **"M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

**5)** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,  
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,  
Telephone Colony, Kothapet, Hyderabad -500 035.

SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**